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Departmental Accounting Manual

Issue Date: 02/02/98

Material Transmitted

Chapter	5-30	Federal Agencies' Centralized Trial-Balance
		System (FACTS), (pages 1-5).
Exhibit	5-30-A	HHS Standard General Ledger Accounts
		Crosswalked to Treasury Accounts (pages 1-7).

Material Superseded

Chapter	5-30	(pages	1	_	3	:	97.1) .
Exhibit	5-30-A	(pages	1	_	6	:	97.1).

Background

Chapter 5-30 and Exhibit 5-30-A have been updated to conform with changes made to I TFM 2-4000 "Federal Agencies Centralized Trial-Balance System (FACTS)" issued under TFM Transmittal Letter No. 572 dated July 29, 1997; and TFM Bulleting 98-02, FACTS Data Verification, dated October 8, 1997.

Filing instructions

Remove superseded material and replace it with the new material. Post receipt of this transmittal to the HHS Checklist of Transmittals and file this transmittal in sequential order after the checklist.

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Deputy Assistant Secretary, Finance